

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ELBERT GUILLORY
633 E. Landry St.
Opelousas, LA 70570

2. Office Sought (Include title of office as well)

LT. GOVERNOR
STATEWIDE
STATEWIDE

OFFICE USE ONLY

Report Number: 58202

Date Filed: 2/18/2016

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 7/17/2015 through 9/14/2015

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input checked="" type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

WASHINGTON STATE BANK
Post Office Box 791
Opelousas, LA 70570

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report AMANDA GUIDRY MALOY

Daytime Telephone 225-767-7163

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 18th day of February, 2016.

Elbert Guillory

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225-383-6797

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 16,675.00
2. In-kind Contributions (Schedule A-2)	\$ 6,000.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 22,675.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 22,675.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 14,156.65
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 14,156.65

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 518.06
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 22,675.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 14,156.65
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 6,000.00
18. Funds on hand at close of reporting period	\$ 3,036.41

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 5,500.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DANA ANDERSON 100 Fall Creek Rd Lawrence, KS 66049 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2015	\$500.00	\$500.00
JOSEPH BERNARD 358 Country Ridge Rd Opelousas, LA 70570 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2015	\$100.00	\$100.00
D. PETER CANTY 303 Chelsea Drive Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/20/2015	\$2,500.00	\$2,500.00
EMILY CLEMENT PO Box 86915 Baton Rouge, LA 70879 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/17/2015	\$2,750.00	\$2,750.00
DE JA VU ANESTHESIA & EDUCATIONAL SERVICES, INC. PO Box 786 Opelousas, LA 70570 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2015	\$300.00	\$300.00
GLORIA SWITCH, LLC 236 West Gloria Switch Road Lafayette, LA 70507 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/17/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$7,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOS R KENNISON PO Box 115 Sulphur, LA 70664 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/21/2015	\$250.00	\$250.00
KATHERINE LEISURE 16 Sanderson Dr Plymouth, MA 02360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/23/2015	\$100.00	\$100.00
METAL ROOFING SUPPLY, INC. 388 Highway 13 Eunice, LA 70535 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2015	\$2,500.00	\$2,500.00
RONALD POLLONE 157 Main Street North Andover, MA 01845 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/03/2015	\$50.00	\$50.00
GARY B RIPPERGER 9628 Timberline Ct Indianapolis, IN 46256 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2015	\$25.00	\$25.00
S & S STEEL BUILDINGS, INC. 1038 Ti-Adam Guidry Rd. Arnaudville, LA 70512 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2015	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$5,425.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HAROLD STELLY 15602 Stone Gables Ln Houston, TX 77044 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2015	\$2,500.00	\$2,500.00
H G WALKER Post Office Box 352 Opelousas, LA 70571 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2015	\$100.00	\$600.00
JOHN H WEINSTEIN PO Box 190 Opelousas, LA 70571 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/28/2015	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$4,100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 16,675.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

Form 102, Rev. 3/98. Page Rev. 3/98

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
LOUISIANIANS FOR BETTER GOVERNMENT Unknown Unknown Unknown, LA 70000 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	In-kind contribution for television commercial	09/10/2015	\$6,000.00	\$6,000.00
4. SUBTOTAL (this page)			\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 6,000.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 102, Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACADIA BROADCAST PARTNERS 320 N. Parkerson Ave Crowley, LA 70526	08/25/2015	RADIO KBYG ADVERTISING	\$ 624.00
LISA ADAMS 204 WEST WILLOW ST LAFAYETTE, LA 70501	08/20/2015	CONTRACT LABOR/ADMINISTRATIVE	\$ 680.00
LISA ADAMS 204 WEST WILLOW ST LAFAYETTE, LA 70501	08/21/2015	CONTRACT LABOR/ADMINISTRATIVE	\$ 340.00
BATON ROUGE PARKING, LLC 7185 Scobell Dr. Baton Rouge, LA 70806	08/12/2015	PARKING	\$ 7.00
BATON ROUGE PARKING, LLC 7185 Scobell Dr. Baton Rouge, LA 70806	07/21/2015	PARKING	\$ 6.00
BEEF O' BRADY'S 5803 Coliseum Blvd Alexandria, LA 71303	07/17/2015	MEAL WITH CAMPAIGN SUPPORTERS	\$ 17.51
BONEFISH GRILL 1912 Kaliste Saloom Rd. Lafayette, LA 70508	07/24/2015	MEAL WITH CAMPAIGN SUPPORTERS	\$ 88.40
BRAVE NEW TELEVISION 13716 Shady Hollow Denham Springs, LA 70726	08/11/2015	DRONE VIDEO	\$ 1,500.00
3. SUBTOTAL (optional)			\$3,262.91
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BURLAND & ASSOCIATES, INC. 742 North 5th Street Baton Rouge, LA 70802	08/20/2015	PREPARATION AND FILING OF CAMPAIGN FINANCE REPORT	\$ 625.00
CAPTAIN D'S 1324 N. Vienna St. Ruston, LA 71270	08/13/2015	MEAL	\$ 17.13
WILLIE COCO PO Box 138 Grand Coteaux, LA 70541	07/17/2015	TRANSPORTATION TO NORTH CENTRAL LOUISIANA TEA PARTY EVENT	\$ 90.00
WILLIE COCO PO Box 138 Grand Coteaux, LA 70541	08/03/2015	TRANSPORTATION SERVICES	\$ 120.00
WILLIE COCO PO Box 138 Grand Coteaux, LA 70541	08/10/2015	TRANSPORTATION SERVICES	\$ 80.00
WILLIE COCO PO Box 138 Grand Coteaux, LA 70541	08/21/2015	GAS AND MILEAGE FOR TRANSPORTATION SERVICES	\$ 195.00
HEATHER CORMIER 2021 George Drive Opelousas, LA 70570	09/04/2015	CONTRACT LABOR/ADMINISTRATIVE	\$ 680.00
COWBOYS GENERAL STORE 962 LA-174 Coushatta, LA 71019	07/23/2015	FUEL	\$ 28.00
3. SUBTOTAL (optional)			\$1,835.13
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DELTA MEDIA 3501 NW Evangeline Thruway Lafayette, LA 70520	09/04/2015	RADIO KXXZ CRAVINS' PROGRAM ADVERTISING	\$ 270.00
EXPRESS WAY 100 Woodward Ave Ruston, LA 71270	07/17/2015	FUEL	\$ 15.08
FED EX 735 Pike St. Seattle, WA 98101	08/05/2015	COPIES	\$ 3.07
JASON FRUGE 6440 Viator Rd Maurice, LA 70555	07/30/2015	SOCIAL MEDIA SERVICES	\$ 1,000.00
GENERAL OPERATING FUND PO Box 94183 Baton Rouge, LA 70804	07/20/2015	MEALS	\$ 90.00
ELBERT GUILLORY, II 633 E. Landry St. Opelousas, LA 70570	08/21/2015	CONTRACT LABOR	\$ 600.00
HERTZ RENT-A-CAR 9291 General Chennault Dr. Baton Rouge, LA 70807	08/07/2015	RENTAL	\$ 140.00
JAMES TERRY III, PHOTOJOURNALIST 1770-79th Avenue Baton Rouge, LA 70807	07/20/2015	BOOK 4-IMAGES OF COURAGE "WE THE PEOPLE" ABOUT THE 2015 LEGISLATIVE SESSION	\$ 100.00
3. SUBTOTAL (optional)			\$2,218.15
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KAJN Post Office Box 1469 Crowley, LA 70527	09/10/2015	RADIO ADVERTISING	\$ 232.50
KBON 109 S. 2nd Street Eunice, LA 70535	08/25/2015	RADIO KBON ADVERTISING	\$ 600.00
LA EXPRESS 222 Hwy 415 Port Allen, LA 70726	07/23/2015	FUEL	\$ 25.00
LAKE CHARLES SOUTHWEST LA. CONVENTION CENTER 1205 N. Lakeshore Dr. Lake Charles, LA 70601	07/25/2015	CAMPAIGN PARAPHERNALIA	\$ 19.68
LONGSHOT MOTION PICTURES, LLC 1519 Francis St. Houston, TX 77004	09/13/2015	ADVERTISEMENT PRODUCTIONS	\$ 2,000.00
LONGSHOT MOTION PICTURES, LLC 1519 Francis St. Houston, TX 77004	08/20/2015	ADVERTISEMENT PRODUCTION	\$ 600.00
LOUISIANA OFFICE SYSTEMS P. O. Box 62125 Lafayette, LA 70506	08/17/2015	OFFICE RENTAL EQUIPMENT	\$ 388.68
LOWE'S 1130 E. Landry St. Opelousas, LA 70570	08/13/2015	SUPPLIES FOR SIGNS	\$ 30.67
3. SUBTOTAL (optional)			\$3,896.53
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MCDONALD'S 3013 Loyola Dr. Kenner, LA 70065	07/24/2015	MEAL	\$ 4.55
MCDONALD'S 17634 Hwy 190 E Port Barre, LA 70577	07/24/2015	MEAL	\$ 12.05
MR. BEE'S CARWASH 159 Wallior St. Opelousas, LA 70570	07/24/2015	CARWASH	\$ 5.00
MR. BILL'S SEAFOOD 500 McNeese St. Lake Charles, LA 70605	07/25/2015	MEAL	\$ 42.97
OPELOUSAS ST. LANDRY CHAMBER OF COMMERCE 109 W. Vine St. Opelousas, LA 70570	08/13/2015	2015 POLITICAL RALLY	\$ 150.00
PAT'S OF HENDERSON 1500 Siebarth Drive Lake Charles, LA 70601	07/25/2015	MEAL	\$ 40.68
PAT'S OF HENDERSON 1500 Siebarth Drive Lake Charles, LA 70601	07/17/2015	MEAL WITH CAMPAIGN SUPPORTERS	\$ 16.37
PREJEAN'S 3480 NE Evangeline Thruway Lafayette, LA 70507	07/30/2015	MEAL WITH CAMPAIGN SUPPORTERS	\$ 60.50
3. SUBTOTAL (optional)			\$332.12
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACE TRAC 13474 Hwy 30 Geismar, LA 70734	08/13/2015	FUEL	\$ 35.00
RACETRAC 1001 E. Evangeline Thruway Lafayette, LA 75501	08/09/2015	FUEL	\$ 30.00
RACETRAC 1018 E. Landry Street Opelousas, LA 70570	07/17/2015	FUEL	\$ 25.00
RACETRAC 1001 E. Evangeline Thruway Lafayette, LA 75501	08/25/2015	FUEL	\$ 71.50
REPUBLICAN TEENS OF SLIDELL PO Box 12728 New Iberia, LA 70562	07/17/2015	DONATION	\$ 150.00
MIRIJAM STEWART 633 E. Landry St Opelousas, LA 70570	07/30/2015	CONTRACT LABOR	\$ 413.25
STONEBRIGE EXON 3441 Manhattan Blvd Harvey, LA 70058	07/22/2015	FUEL	\$ 30.00
SUPER 1 FOODS #629 3916 N.E. Evangeline Thruway Carencro, LA 70520	07/18/2015	FUEL	\$ 44.00
3. SUBTOTAL (optional)			\$798.75
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TIGER STOP 528 E. Landry Street Opelousas, LA 70570	07/24/2015	FUEL	\$ 37.78
TIGER STOP 528 E. Landry Street Opelousas, LA 70570	07/20/2015	FUEL	\$ 22.00
TIGER STOP 528 E. Landry Street Opelousas, LA 70570	07/17/2015	FUEL	\$ 40.01
TIGER STOP 528 E. Landry Street Opelousas, LA 70570	07/24/2015	FUEL	\$ 35.00
TIGER STOP 528 E. Landry Street Opelousas, LA 70570	08/10/2015	FUEL	\$ 20.00
TIGER STOP 528 E. Landry Street Opelousas, LA 70570	07/23/2015	FUEL	\$ 27.18
TIGER STOP 528 E. Landry Street Opelousas, LA 70570	07/25/2015	FUEL	\$ 23.00
TIGER STOP 528 E. Landry Street Opelousas, LA 70570	08/11/2015	FUEL	\$ 23.00
3. SUBTOTAL (optional)			\$227.97
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TIGER STOP 528 E. Landry Street Opelousas, LA 70570	08/18/2015	FUEL	\$ 41.50
TIGER STOP 528 E. Landry Street Opelousas, LA 70570	07/21/2015	FUEL	\$ 30.03
TIGER STOP 528 E. Landry Street Opelousas, LA 70570	07/23/2015	FUEL	\$ 31.75
TOWN SQUARE MEDIA 1740 Bertrand Drive Lafayette, LA 70506	08/25/2015	RADIO ADVERTISING KMDL	\$ 480.00
TSUNAMI 100 Lafayette St. Baton Rouge, LA 70801	07/18/2015	MEAL	\$ 37.06
U. S. POSTAL SERVICE 152 Wallior Street Opelousas, LA 70570	09/14/2015	POSTAGE	\$ 98.00
U. S. POSTAL SERVICE 152 Wallior Street Opelousas, LA 70570	07/30/2015	POSTAGE	\$ 98.00
UBER 182 Howard St. San Fransico, CA 94105	08/05/2015	TRANSPORTATION	\$ 35.00
3. SUBTOTAL (optional)			\$851.34
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED AIRLINES PO Box 66100 Chicago, IL 60666	08/05/2015	BAGGAGE FEE FOR CAMPAIGN TRAVEL	\$ 25.00
WALMART 891 E. LaSalle Street Opelousas, LA 70570	07/17/2015	CAMPAIGN OFFICE SUPPLIES	\$ 8.75
JOEY ZERINGUE 1261 Cherokee Drive Opelousas, LA 70570	07/30/2015	WEBSITE MAINTENANCE	\$ 350.00
JOEY ZERINGUE 1261 Cherokee Drive Opelousas, LA 70570	09/11/2015	WEBSITE MAINTENANCE	\$ 350.00
3. SUBTOTAL (optional)			\$733.75
4. TOTAL (optional - complete only on last page of this schedule)			\$ 14,156.65

Form 102. Rev. 3/98. Page Rev. 3/98